

Texas General Land Office and
Veterans Land Board
Purchase Order

Purchase Order Number

EP007090

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00031625 1364758072200 CONTESSA GALLERY AND FRAME SHOP 3705 KERBEY LN USA AUSTIN, TX 78731-6217
----------------------------	---

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 1								
Class-Item 962-35								
11.5X17 - Framed with #414 Moulding with Matting and Liner								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00
LN/FY/Account Code 1/16/2016-01024-7299000-7299000-6001-13031-4093							Dollar Amount \$ 75.00	

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 75.00

APPROVED:
By: Chris Day
Phone#: (512) 463-5189
BUYER